

Qty Purchase Agreement QPA Number	Page
0000000000000000000010804	1 of 2
Requisition Nbr.:	ASA9-9-44
Effective Date:	12/16/2008
Expiration Date:	12/31/2010
Agency Number:	
Facility:	QPA for Lab Supplies
Vendor ID:	0000064905
Vendor Telephone Nbr:	800/327-3002--
Name Of Contact Pers:	ORDER ADMINISTRATION
FAX Number:	650/638-5143--

Name and Address of Vendor: APPLIED BIOSYSTEMS  
Cnct: ORDER ADMINISTRATION  
ORDER ADMINISTRATION, MS 401-2  
850 LINCOLN CENTER DR  
FOSTER CITY CA 94404

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Applied Biosystems Laboratory Testing Products.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and actual usage could be substantially more or less.</p> <p>All terms and conditions provided by the vendor are acceptable. In the event that any of those terms would conflict with the State of Indiana's Terms and Conditions or statutes, the State of Indiana's will overrule.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> <li>1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</li> <li>2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</li> </ol> <p>If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).</p>				
1	99,999,999.00	KT	000000000100026509 Kit,DNA,Quantifiler Human,#4343895	999.0000
2	99,999,999.00	KT	000000000100026510 Kit,Quantifiler Y Chromosome,#4343906	999.0000
3	99,999,999.00	PK	000000000100026511 Plate,Retainer 96-Well,3100,#4317241,For Power Plex Kit,4 Ea	45.0000
4	99,999,999.00	EA	000000000100026512 Septa Strip,96-Well,1300,#4315933,For Power Plex Kit,1920 Sa	311.0000
5	99,999,999.00	PK	000000000100026513 MicroAmp Optical 96-Well Reaction Plates,#N8010560,For Power	44.0000
6	99,999,999.00	EA	000000000100026516 Genetic Analyzer 3100 Capillary Array,22cm,#4333463,Used For	665.0000
7	99,999,999.00	PK	000000000100026517 Reservoir Septa,3100,#4315932,20 Per Package,For Power Plex K	172.0000
8	99,999,999.00	PK	000000000100026518 Array,Sleeve Peek,3100,#628-0165,4 Per Package,For Power Ple	70.8500
9	99,999,999.00	PK	000000000100026519 Plate,Base AB96 Well,#4317237,4 Bases Per Package,For	45.0000

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
0000000000000000000010804	2 of 2
<b>Requisition Nbr.: ASA9-9-44</b>	
<b>Effective Date:</b> 12/16/2008	
<b>Expiration Date:</b> 12/31/2010	
<b>Agency Number:</b>	
<b>Facility:</b> QPA for Lab Supplies	
<b>Vendor ID:</b> 0000064905	
<b>Vendor Telephone Nbr:</b> 800/327-3002--	
<b>Name Of Contact Pers:</b> ORDER ADMINISTRATION	
<b>FAX Number:</b> 650/638-5143--	

Name and Address of Vendor: APPLIED BIOSYSTEMS  
Cnct: ORDER ADMINISTRATION  
ORDER ADMINISTRATION, MS 401-2  
850 LINCOLN CENTER DR  
FOSTER CITY CA 94404

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Power	Article and Description	Unit Price
10	99,999,999.00	BO	000000000100026521	Running Buffer,10X,FG GA,EDTA,25ml,#402824,For Power Plex Ki	97.0000
11	99,999,999.00	BO	000000000100026522	Hi-Di Formamide,25ml,#4311320,For Power Plex Kit	30.0000
12	99,999,999.00	BO	000000000100026523	FG,PO-4 Polymer,3130,#4352755,For Power Plex Kit	440.0000
13	99,999,999.00	EA	000000000100026525	Real Time PCR Systems TaqMan Rnase P96,Well Instrument Verif	433.5000
14	99,999,999.00	EA	000000000100026526	Spectral Calibration Kit I,#4349180,For Power Plex Kit	658.7500
15	99,999,999.00	BX	000000000100026527	Microamp Splash Free Support Base For 96-Well Reaction Plate	48.0000
16	99,999,999.00	PK	000000000100026528	Adhesive Seal Applicators,#4333183,For Power Plex Kit,5/PK	44.0000
17	99,999,999.00	PK	000000000100006154	AmpliTaq Gold,12x250units	1,280.0000
18	99,999,999.00	EA	000000000100028236	FC, Capillary Array ,16x36cm	826.0000
19	99,999,999.00	EA	000000000100054605	FG, Capillary Array 4X36 cm; Part#4333464	665.0000
20	99,999,999.00	EA	000000000100054606	Filter Air Intake 3100; Part#628-3101	51.4600
21	99,999,999.00	BO	000000000100077354	FG, 3130 POP-4 3.5 ml, Part # 4363752	162.0000
22	99,999,999.00	PK	000000000100077355	Bulkpack, 96-well Rxn Plates	1,760.0000
23	99,999,999.00	PK	000000000100077356	Microcramp Optical Adhesive	139.2000
24	99,999,999.00	KT	000000000100119587	Kit, FG, Quantifiler Duo DNA, #4387746	1,500.0000
25	99,999,999.00	KT	000000000100120551	Manual, Users Quantifiler Duo Part # 4391294	206.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

BO	Bottle
BX	Box
EA	Each
KT	Kit
PK	Package

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		